

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00010		3. Effective Date 2007MAY02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THOMAS.MICHELIN@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S. Code 98255 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0538	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006AUG08	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2008SEP30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-06-C-0538	MOD/AMD P00010	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00010 TO CONTRACT W56HZV-06-C-0538

PROGRAM: M707/M1200 KNIGHT SYSTEMS TECHNICAL SUPPORT

PREVIOUS FUNDED CONTRACT AMOUNT: \$16,647,541.00

NET AMOUNT THIS ACTION: \$ 0.00

CURRENT CONTRACT DOLLAR AMOUNT: \$16,647,541.00

1. This document is contract modification P00010 to contract W56HZV-06-C-0538. The purpose of this contractual action is to:
 - a. Incorporate no-cost Work Directive 0538-E707, Revision A into this contract. Work Directive 0538-E707, Revision A adds the requirement for test support at Aberdeen Proving Grounds, Yuma Proving Grounds, and White Sands Missile Range and extends the period of performance on CLIN 0001AC to 31 December 2007.
 - b. Add the following items of Government Furnished Material (GFM) into Attachment 003 in Section J - Tracking List of GFM TACOM LCMC Intends to Provide the Contractor. The Government intends to provide the following GFM items for ASV Test Support Spares, SINCGARS Requirement, and Mobile Base Station Requirement on the M1200 Armored KNIGHT Vehicle system as authorized by Letters of Intent dated 13 April and 25 April 2007 through the TACOM Life Cycle Management Command's Material Control Authority:

NSN	NOMENCLATURE	QUANTITY
5975-01-188-8873	Mounting Base (MT-6352)	2 Each
5995-01-300-9324	Cable Ext Power	2 Each
5895-01-444-1218	AMP ADP, AM7239C/VRC	3 Each
5895-01-407-2627	RF Amplifier AM7238/VRC	3 Each
5995-01-310-0335	Cable Assy, RT-AMP ADP	5 Each
5995-01-304-2026	Cable Assy, RT-RF AMP	4 Each
5340-01-456-7985	Lock Brkt SINCGAR	2 Each
5895-01-407-2627	AMP ADP Vehicle	1 Each
5340-01-167-8297	Mount Resilient	1 Each
5985-01-376-7934	Antenna Whip Assy	1 Each
2910-00-238-0033	Filter Element	2 Each
5315-00-844-0140	Pinxhollow	2 Each
2910-01-274-1915	Filter Element	2 Each
5340-01-277-1899	Rod End Threaded	1 Each
5365-01-390-8484	Shim Assortment	2 Each
5995-01-453-2687	Headset Mic	1 Each
2540-01-478-0458	Blade Windshield	4 Each
3040-01-478-0472	Cylinder, Actuate	1 Each
2530-01-478-0595	Steering Gear	1 Each
4320-01-478-0622	Pump Hydraulic	1 Each
2530-01-478-1047	Brake Shoe Set	8 Each
2530-01-478-1085	Cable and Conduit	1 Each
2540-01-478-1139	Arm Windshield	2 Each
2540-01-478-1140	Arm Windshield	2 Each
3030-01-479-4366	Belt, V	2 Each
5315-01-483-5021	Pin Straight	1 Each
6220-01-483-7883	Bracket, Light Ret	1 Each
5315-01-483-8509	Pin Straight Headed	1 Each
4130-01-485-3539	Manifold, Charging	1 Each
2530-01-497-8531	Parts Kit Hyd	2 Each
4720-01-497-8553	Guard, Hose-Tubing	1 Each
2530-01-497-9180	Parts Kit Hyd	4 Each
2510-01-497-9189	Shock Absorber	2 Each
3010-01-497-9980	Ball Joint	1 Each
2540-01-506-7224	Arm, Rearview Mir	1 Each
2540-01-506-7240	Arm, Rearview Mir	1 Each
4820-01-363-3743	Valve, Wheel	1 Each
5310-00-273-7771	Nut, Lug RH	10 Each
5310-01-375-3107	Nut, Lug LH	10 Each

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 5
	PIIN/SIIN W56HZV-06-C-0538	MOD/AMD P00010	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

3040-01-478-0376	End, Tie Rod RH	1 Each
2530-01-478-0610	Rod Tie Outer	1 Each
2530-01-478-0594	End, Tie Rod	1 Each
2530-01-478-0619	Tie Rod, Center	1 Each
3040-01-478-0385	End, Tie Rod	1 Each
2530-01-478-0593	Wheel Pneumatic	2 Each

2. This contract modification P00010 to contract W56HZV-06-C-0538 is a bilateral action. For funding, administrative, and page substitution purposes, this contract modification P00010 follows prior contract modification P00009 to contract W56HZV-06-C-0538.

3. There is no increase or decrease in the total contract dollar value resulting from this change.

4. All other terms and conditions of the contract, except for those addressed by this contract modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0010 ***

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 1,329,954.00
	NOUN: KNIGHT PROGRAM (STS) PRON: 7266F33572 PRON AMD: 01 ACRN: AA AMS CD: 52899329104				
	WD 0538-E707, KNIGHT FY07 STS ARMORED KNIGHT TESTING ANOMALY INVESTIGATIONS AND RESOLUTIONS			Estimated Cost:	\$1,218,002
				Fixed Fee:	\$ 111,952
				CPFF:	\$1,329,954
	LEVEL OF EFFORT HOURS: 11,412 HOURS				
	WD KT FY REV REF HRS STS COST FEE TOTAL				
	Orig P02 11412 07 1,218,002 111,952 \$1,329,954 A P10 EXTEND PERIOD OF PERFORMANCE				
	\$1,329,954 =====				
(End of narrative B001)					
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2007				
	\$ 1,329,954.00				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN W56HZV-06-C-0538	MOD/AMD P00010	
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 003	TRACKING LIST OF GOVERNMENT FURNISHED MATERIAL THE GOVERNMENT INTENDS TO PROVIDE THE CONTRACTOR	27-APR-2007	001	EMAIL